

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

FELICIA R HARVEY

Debtor(s)

Case No. 15-36734

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/29/2015.
- 2) The plan was confirmed on 12/16/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/22/2016.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,200.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,200.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$392.77
Court Costs \$0.00
Trustee Expenses & Compensation \$56.40
Other \$30.00

TOTAL EXPENSES OF ADMINISTRATION: \$479.17

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Access Community Health Network	Unsecured	150.00	NA	NA	0.00	0.00
ALL KIDS & FAMILY CARE	Unsecured	504.00	NA	NA	0.00	0.00
AMERIFINANCIAL SOL	Unsecured	59.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	507.00	NA	NA	0.00	0.00
BRCLYBANKDE	Unsecured	507.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	241.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	241.00	325.42	325.42	0.00	0.00
CENTRAL CREDIT SERVICE	Unsecured	504.40	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF CHICAGO HEIGHTS	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	4,000.00	NA	NA	0.00	0.00
CITY OF MARKHAM	Unsecured	200.00	NA	NA	0.00	0.00
COMCAST	Unsecured	29.85	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	23.21	54.22	54.22	0.00	0.00
CREDIT ONE BANK	Unsecured	430.00	NA	NA	0.00	0.00
CRICKET COMMUNICATIONS INC	Unsecured	100.00	NA	NA	0.00	0.00
FAST CASH ADVANCE	Unsecured	250.00	NA	NA	0.00	0.00
FBCS	Unsecured	504.00	NA	NA	0.00	0.00
FOUNDATION RADIOLOGY GROUP P	Unsecured	46.29	NA	NA	0.00	0.00
Gateway Fin	Unsecured	9,341.00	NA	NA	0.00	0.00
Halsted Financial Services	Unsecured	504.40	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	481.00	502.46	502.46	0.00	0.00
LabCorp	Unsecured	8.92	NA	NA	0.00	0.00
LCA COLLECTOINS	Unsecured	8.92	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAM	Unsecured	100.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	430.00	402.38	402.38	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	100.00	NA	NA	0.00	0.00
METROSOUTH MEDICAL CENTER	Unsecured	600.00	4,093.93	4,093.93	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	2,225.00	9,337.91	9,337.91	626.86	93.97
OVERLAND BOND & INVESTMENT	Unsecured	9,435.00	NA	NA	0.00	0.00
PATHOLOGY ASSOC OF CHICAGO	Unsecured	508.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	200.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	481.00	NA	NA	0.00	0.00
Professional Account Services	Unsecured	1,462.23	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	295.00	255.43	255.43	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	15.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	144.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	150.00	NA	NA	0.00	0.00
UNITED COLLECTION BUREAU	Unsecured	53.63	NA	NA	0.00	0.00
US CELLULAR	Unsecured	100.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	295.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,337.91	\$626.86	\$93.97
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,337.91	\$626.86	\$93.97
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$5,633.84	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$479.17</u>
Disbursements to Creditors	<u>\$720.83</u>

TOTAL DISBURSEMENTS : **\$1,200.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/11/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.